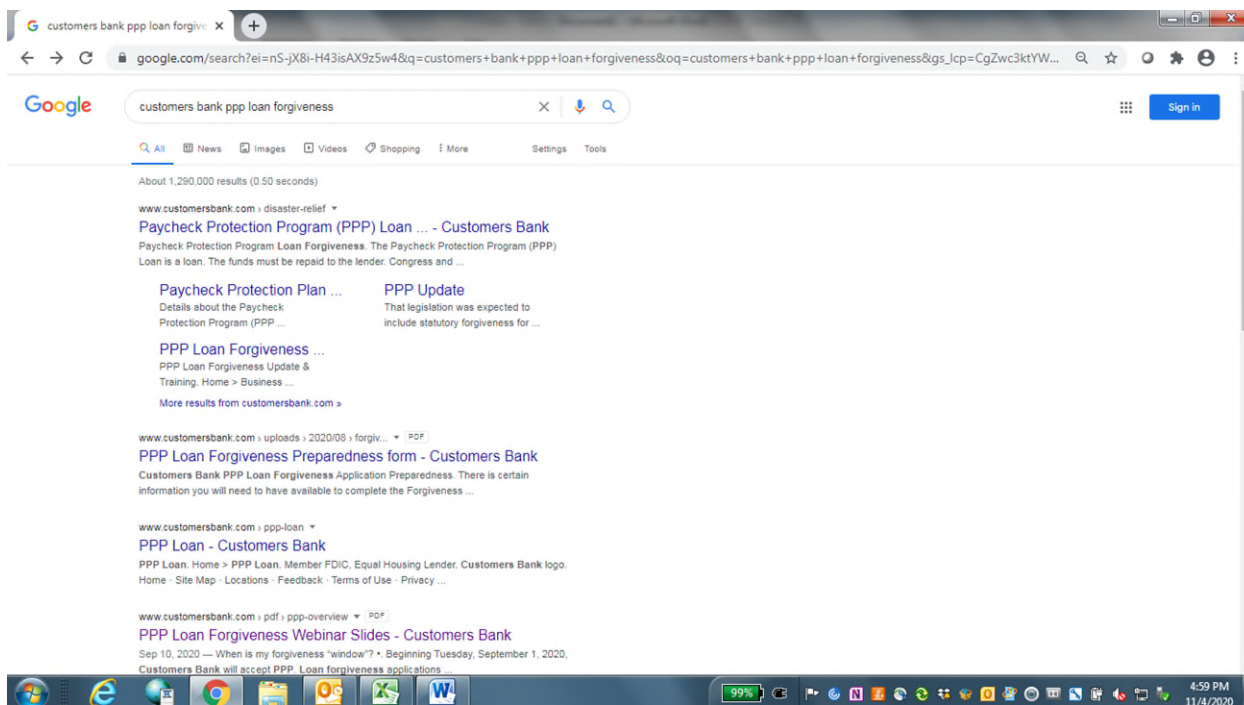
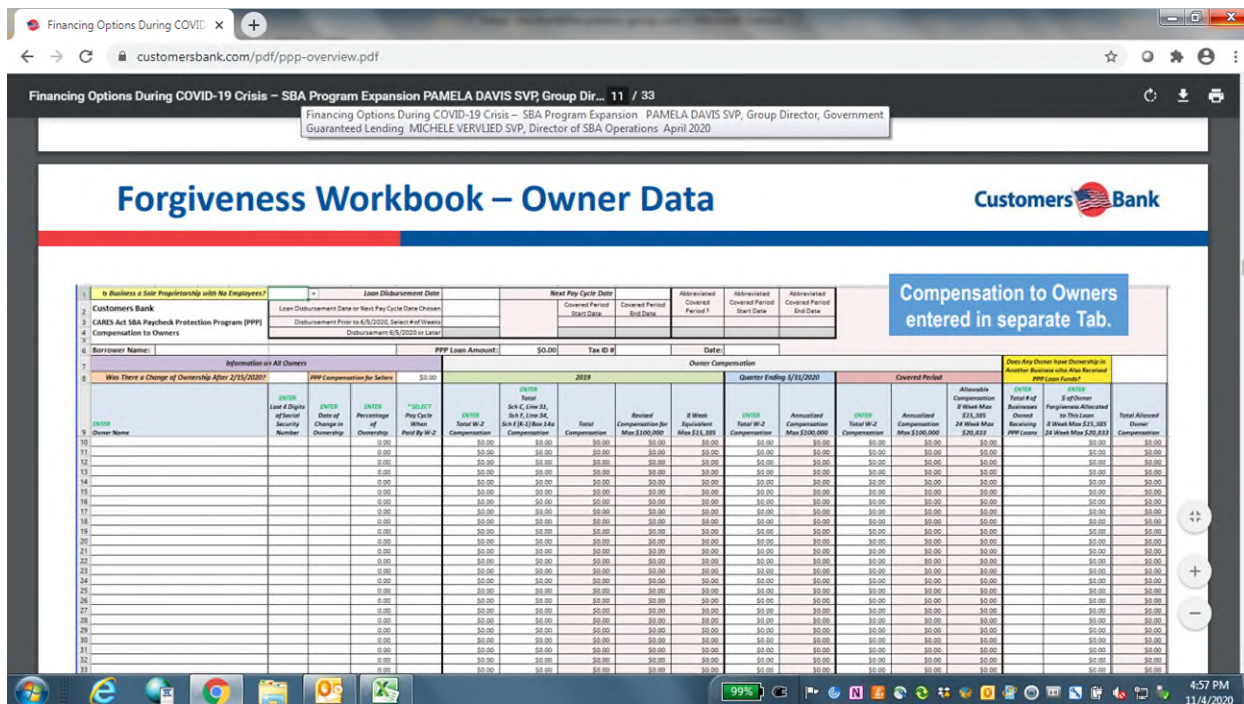


**EXHIBIT C**

**Screenshots of Defendant's Webinar Video and Slide Deck**



## 1- PPP Loan Forgiveness Webinar Slides – Customers Bank



Customers Bank Paycheck Protection: x

customersbank.com/business-banking/sba-guaranteed-lending/disaster-relief/

## Paycheck Protection Program Loan Forgiveness

The Paycheck Protection Program (PPP) Loan is a loan. The funds must be repaid to the lender. Congress and the SBA have, however, provided for potential forgiveness of the loan. The forgiven portion will not be paid back by the borrower. The federal government will pay the lender the forgiven portion in a lump sum. The unforgiven balance of the loan must be repaid at 1.0% interest.

In mid-June, Congress amended the PPP Loan triggering changes by SBA to the forgiveness application process. Customers Bank is still awaiting guidance and advises you to delay making a forgiveness application at the present time. You have plenty of time.

When you have spent your PPP Loan funds you may wait up until 10 months following the end of your "covered period" to apply for forgiveness. Federal law and program guidelines give lenders 60 days to process PPP Loan forgiveness applications and then the SBA has 90 days to review the lenders' submittals. We do not expect the process to take five months, but your forgiveness approval will take some time. Payments of principal and interest are deferred for the 10-month waiting period and while forgiveness applications are under review.

To earn loan forgiveness, you must retain employees and you must spend at least 60% of the PPP Loan on payroll including taxes and benefits. Below are some generic FAQs to provide you with guidance and planning.

**The program guidelines and federal applications are, however, changing frequently. We strongly recommend that you consult with your attorneys, CPAs, tax advisors, and financial consultants.**

PPP borrowers with loans originated and serviced by Customers Bank will be contacted directly by the bank with more details and tools for the forgiveness application. Other lenders including Kabbage, Ready Capital, OnDeck and others will have separate PPP Loan Forgiveness applications and requirements. Please consult with them if they originated or will service your loan.

For more information about PPP Loan Forgiveness from Fintech originators and servicers, select your firm below:

- Kabbage
- Ready Capital
- OnDeck
- Biz2Credit

PPP Loan Forgiveness Webinar Video

PPP Loan Forgiveness Webinar Slides

PPP Loan Forgiveness Preparedness form

PPP Loan Forgiveness Naming Conventions

Not sure who services your PPP? Call 833-595-0618.

Business Checking Accounts from Customers Bank

Find the right account today

Get Started

5:07 PM 11/4/2020

Customers Bank Paycheck Protection: x

customersbank.com/business-banking/sba-guaranteed-lending/disaster-relief/

## Paycheck Protection Program Loan Forgiveness

Click below to view our weekly PPP communication to our clients. If you are not our client, your lender might have other rules.

- October 28, 2020 - to borrowers of \$50,000 or less
- October 27, 2020 - to borrowers of \$50,000 or more
- October 20, 2020
- October 6, 2020 - to borrowers of \$500,000 or more
- October 6, 2020 - to borrowers of less than \$500,000
- September 29, 2020
- September 22, 2020
- September 15, 2020
- September 8, 2020
- September 1, 2020
- August 25, 2020
- August 18, 2020
- August 11, 2020
- August 4, 2020
- July 28, 2020
- July 17, 2020

PPP Loan Forgiveness Preparedness form

PPP Loan Forgiveness Naming Conventions

Not sure who services your PPP? Call 833-595-0618.

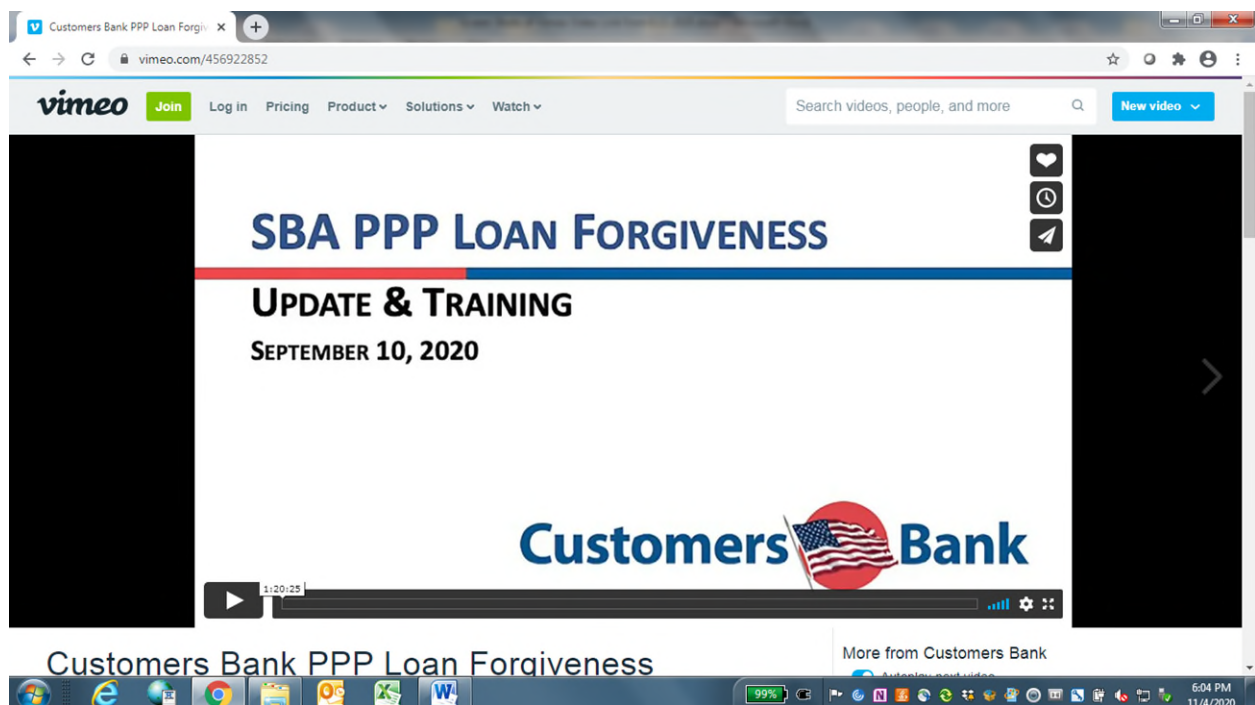
Business Checking Accounts from Customers Bank

Find the right account today

Get Started

5:08 PM 11/4/2020

## PPP Loan Forgiveness Webinar Video







[illegible]

**Customers Bank PPP Loan Forgiveness**

## Forgiveness Workbook – Employee Data Entry

Complete for every employee and Workbook will make calculations and enter data in Schedule A Payroll Cost lines. Could copy and paste from other Excel spreadsheets



Customers Bank PPP Loan Forgiveness

Forgiveness Workbook – Employee Data Entry

Complete for every employee and Workbook will make calculations and enter data in Schedule A Payroll Cost lines. Could copy and paste from other Excel spreadsheets

16:05

## Customers Bank PPP Loan Forgiveness

Customers Bank PPP Loan Forgiveness

Forgiveness Application – PPP FTE Safe Harbor

Absolutely critical for those who could not retain all employees. Safe Harbor could still give you forgiveness.

16:45

## Customers Bank PPP Loan Forgiveness

Vimeo.com

# SBA PPP Loan Forgiveness 3508 EZ

Customers Bank PPP Loan Forgiveness

3508 EZ Application available for borrowers who fit one of these criteria:

- Self-employed, no employees at application
- No salary reduction >25% - AND - NO FTE reduction
- No salary reduction >25% - AND - Unable to Operate at Prior Level

**Paycheck Protection Program Form 3508EZ**

(PPP Loan Forgiveness Application Form)

Business Legal Name (Borrower's) \_\_\_\_\_ EEO or Trudeman if applicable \_\_\_\_\_

Business Address \_\_\_\_\_ Business Phone \_\_\_\_\_

Primary Contact \_\_\_\_\_ E-mail Address \_\_\_\_\_

USA PPP Loan Number: \_\_\_\_\_ Lender PPP Loan Number: \_\_\_\_\_

PPP Loan Amount: \_\_\_\_\_ PPP Loan Disbursement Date: \_\_\_\_\_

Employees at Time of Loan Application: \_\_\_\_\_ Employees at Time of Forgiveness Application: \_\_\_\_\_

FOR Advanced Approval: \_\_\_\_\_ (SBA Application Number) \_\_\_\_\_

Payment Schedule: The frequency with which payment is paid to employees is: \_\_\_\_\_

☐ Weekly ☐ Biweekly (every other week) ☐ Twice a month ☐ Monthly ☐ Other \_\_\_\_\_

Covered Period: \_\_\_\_\_ to \_\_\_\_\_

Alternative Payment Covered Period, if applicable: \_\_\_\_\_ to \_\_\_\_\_

If Borrower (together with affiliates, if applicable) received PPP loans in excess of \$2 million, check here: ☐

Forgiveness Amount Calculation:

Line 1. Payroll Costs: \_\_\_\_\_ Pick Non-Cash Compensation: \_\_\_\_\_

Line 2. Business Manager Interest Payments: \_\_\_\_\_

Line 3. Business Rent or Lease Payments: \_\_\_\_\_

Line 4. Business Utilities: \_\_\_\_\_



Customers Bank PPP Loan Forgiveness

vimeo.com/456922852

Forgiveness Workbook – Schedule A

Paycheck Protection Program  
Loan Forgiveness Application Revised June 16, 2020

PPP Schedule A

Figures auto-populated from

Line 1. Enter Cash Compensation (Box 1) from PPP Schedule A Worksheet, Table 1: \$0.00

Line 2. Enter Average FTE (Box 2) from PPP Schedule A Worksheet, Table 1: 0.00

Line 3. Enter Salary/Hourly Wage Reduction (Box 3) from PPP Schedule A Worksheet, Table 1: \$0.00

Line 4. Enter Cash Compensation (Box 4) from PPP Schedule A Worksheet, Table 2: \$0.00

Line 5. Enter Average FTE (Box 5) from PPP Schedule A Worksheet, Table 2: 0.00

Line 6. Total amount paid or incurred by Borrower for employer contributions for employee health insurance: \$0.00

Line 7. Total amount paid or incurred by Borrower for employer contributions for employee retirement plans: \$0.00

Line 8. Total amount paid or incurred by Borrower for employer state and local taxes assessed on employee compensation: \$0.00

Line 9. Total amount paid to owner-employees/half-employed individual/general partners: \$0.00

Customers Bank PPP Loan Forgiveness

Customers Bank PPP Loan Forgiveness

vimeo.com/456922852

Forgiveness Workbook – Schedule A

Paycheck Protection Program  
Loan Forgiveness Application Revised June 16, 2020

PPP Schedule A

Figures auto-populated from

FTE - Pay <= \$100,000 FTE - Pay > \$100,000

Line 1. Enter Cash Compensation (Box 1) from PPP Schedule A Worksheet, Table 1: \$0.00

Line 2. Enter Average FTE (Box 2) from PPP Schedule A Worksheet, Table 1: 0.00

Line 3. Enter Salary/Hourly Wage Reduction (Box 3) from PPP Schedule A Worksheet, Table 1: \$0.00

Line 4. Enter Cash Compensation (Box 4) from PPP Schedule A Worksheet, Table 2: \$0.00

Line 5. Enter Average FTE (Box 5) from PPP Schedule A Worksheet, Table 2: 0.00

Line 6. Total amount paid or incurred by Borrower for employer contributions for employee health insurance: \$0.00

Line 7. Total amount paid or incurred by Borrower for employer contributions for employee retirement plans: \$0.00

Line 8. Total amount paid or incurred by Borrower for employer state and local taxes assessed on employee compensation: \$0.00

Line 9. Total amount paid to owner-employees/half-employed individual/general partners: \$0.00

Customers Bank PPP Loan Forgiveness

Customers Bank PPP Loan Forgiveness

More from Customers Bank

6:14 PM 11/4/2020

Customers Bank PPP Loan Forgiveness

More from Customers Bank

6:14 PM 11/4/2020

Customers Bank PPP Loan Forgiveness

More from Customers Bank

6:15 PM 11/4/2020

Customers Bank PPP Loan Forgiveness

More from Customers Bank

6:15 PM 11/4/2020






VERIFICATION

I, Lisa R. Preston, verify that I am the Founder of Plaintiff, The Preston Group, LLC in the foregoing action; that the attached Complaint is based upon facts of which I have personal knowledge or information furnished to me by counsel; that the language of the document is that of counsel and not my own; and that the facts set forth in the foregoing document are true and correct to the best of my knowledge, information and belief. I make this verification pursuant to 18 Pa. CSA § 4904, relating to unsworn falsification to authorities.

The Preston Group, LLC

  
\_\_\_\_\_  
Lisa R. Preston

Dated: December 22, 2020